



REVISED  
[ ]

**STATE OF HAWAII  
OFFICE OF ELECTIONS**

800 LEHUA AVENUE  
PEARL CITY, HAWAII 96782

REX QUIDILLA  
INTERIM CHIEF ELECTION  
OFFICER

March 29, 2007

State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

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U.S. ELECTION ASSISTANCE  
COMMISSION  
2007 APR 19 PM 4:14

Dear Commission Members:

Enclosed are the State of Hawaii reports:

**Title I**

1. Amended Standard Form 269 for Section 101 for period January 1, 2004 to December 31, 2004

Form was amended to correct interest earned.

2. Amended Standard Form 269 and detailed list of expenditure for Section 101 for period January 1, 2005 to December 31, 2005

Forms were amended to correct interest earned and delete several expenditures.

3. Standard Form 269 and detailed list of expenditures for Section 101 for period January 1, 2006 to December 31, 2006.

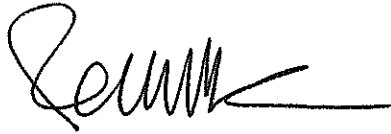
**Title II**

Standard Form 269 and detailed list of expenditures for Section 251 for period October 1, 2005 to September 30, 2006.

U.S. Elections Assistance Commission  
March 29, 2007  
Page 2

Should you have any questions regarding this matter, please contact me  
at (808) 453-8683.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Rex Quidilla', with a long horizontal stroke extending to the right.

Rex Quidilla  
Interim Chief Election Officer

RQ:RY:cr  
OE-077-07

Enclosures



REVISED

**STATE OF HAWAII  
OFFICE OF ELECTIONS**

800 LEHUA AVENUE  
PEARL CITY, HAWAII 96782

REX QUIDILLA  
INTERIM CHIEF ELECTION  
OFFICER

March 29, 2007

Election Assistance Commission  
Amended 251 Reports  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

Dear Commission Members:

Enclosed is the State of Hawaii amended report for Title II, of the Help America Vote Act of 2002, for the period October 1, 2004 to September 30, 2005. Standard Form 269 was amended to reflect corrections to interest earned, note the maintenance of effort (MOE) and 5% matching funds.

Should you have any questions regarding this report, please contact me at (808) 453-8683.

Very truly yours,

A handwritten signature in black ink, appearing to read "Rex Quidilla", with a long horizontal line extending to the right.

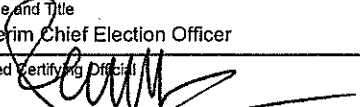
Rex Quidilla  
Interim Chief Election Officer

RQ:RY:cr  
OE-076-06

Enclosures

**FINANCIAL STATUS REPORT** RECEIVED  
(Long Form) U.S. ELECTION ASSISTANCE  
(Follow instructions on the back) COMMISSION

REVISED

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, Help America Vote Act 2007 MAY -4 PM 2: 0348-0039		OMB Approval No. 0348-0039	Page of 1 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) State of Hawaii - Office of Elections 802 Lehua Avenue, Pearl City, Hawaii 96782					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 11/26/2004		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	
				To: (Month, Day, Year) 9/30/2005	
10. Transactions:		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays		1,548,278.85		1,950,596.36	
b. Refunds, rebates, etc.				3,498,875.21	
c. Program income used in accordance with the deduction alternative				0.00	
d. Net outlays (Line a, less the sum of lines b and c)		1,548,278.85		1,950,596.36	
				3,498,875.21	
<b>Recipient's share of net outlays, consisting of:</b>					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative		229,393.37		402,240.00	
h. All other recipient outlays not shown on lines e, f or g				631,633.37	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		229,393.37		402,240.00	
				631,633.37	
j. Federal share of net outlays (line d less line i)		1,318,885.48		1,548,356.36	
				2,867,241.84	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations				372,240.00	
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				2,867,241.84	
o. Total Federal funds authorized for this funding period				4,193,708.08	
p. Unobligated balance of Federal funds (Line o minus line n)				1,326,466.24	
<b>Program Income, consisting of:</b>					
q. Disbursed program income shown on lines c and/or g above				30,000.00	
r. Disbursed program income using the addition alternative					
s. Undisbursed program income				372,240.00	
t. Total program income realized (Sum of lines q, r and s)				402,240.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate		c. Base	
		d. Total Amount		e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest earned for this period and to date - \$43,708.08					
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Rex Quidilla, Interim Chief Election Officer				Telephone (Area code, number and extension) (808)453-8683	
Signature of Authorized Certifying Official 				Date Report Submitted March 28, 2007	

File:y:\less\havaleac report 2006 remarks

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U.S. ELECTION ASSISTANCE  
COMMISSION

2007 MAY -4 PM 2: 24

**Continued for Title II, October 1, 2004 to September 30, 2005**

**Line 12**

Interest

Interest Earned for this period - \$43,708.08

Cumulative Interest Earned - \$0

5% Matching Funds

Amount (FY06) \$402,240.00

Cumulative Matching Funds \$631,633.37

Interest Earned For This Period: \*\$0

\*Monies were spent immediately

Maintenance of Effort

Amount Expended July 1, 2004 to June 30, 2005 - \$2,509,714.55

Amount Budgeted July 1, 2005 to June 30, 2006 - \$2,855,460.00